

Citizens to Elect David Reid-D

REMIT TO Sinclair Broadcast ( Advertiser c/o WICS PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

Salesperson

**Product** Brand **Acct Types** Est/Headline Demo Revision Comments

Citizens to Elect David Reid-D (112119) Citizens to Elect David Reid-D (17731)

Roseberry, Timothy HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)ph: (217) 351-8500 POLITICAL CANDIDATE (ns) (1186)

POLITICAL (1874)

Local/Political Issue Agency BRD

Thank you!

Invoice 4718064 Inv Date 9/4/2016 Terms CIA Contract 2610123 Bill Type Weekly/Irregular Period 8/29/2016 - 9/4/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 9/7/2016 11:56:29AM

#### Springfield (WICS) (WICS)

Springfield, IL 62704

2041 Wiles Ave

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# OFFICIAL BILLING INVOICE

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Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.0	News	10:00:00PM-10:35:00		09/04/16 11:08PM (Su)	00:15	REID1602	\$300.00	
0	News	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1	08/29/16 6:12PM (Mo).	00:15	REID1602	\$250.00	
0	News		Day,M-1,Tu-1,W-1,Th-1	08/30/16 6:22PM (Tu)	00:15	REID1602	\$250.00	
.0	News		Day,M-1,Tu-1,W-1,Th-1	08/31/16 6:16PM (We)	00:15	REID1602	\$250.00	·
	News	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1	09/01/16 6:12PM (Th)	00:15	REID1602	\$250.00	
	News	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	08/29/16 10:27PM (Mo)	00:15	REID1602	\$300.00	
.0	News	10:00:00PM-10:35:00		08/30/16 10:27PM (Tu)	00:15	REID1602	\$300.00	
.0	News	10:00:00PM-10:35:00		08/31/16 10:28PM (We)	00:15	REID1602	\$300.00	
.0	News	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	09/01/16 10:34PM (Th)	00:15	REID1602	\$300.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcusts were made according to the official station log. Please note that we do not note rize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$2,500.00 (\$375.00) Net Total \$2,125.00



REMIT TO Sinclair Broadcast ( Advertiser c/o WICS PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Product

**Acct Types** 

Est/Headline

Brand

Demo

Salesperson

Citizens to Elect David Reid-D (112119) Citizens to Elect David Reid-D (17731)

Roseberry, Timothy HOUSE-SPRINGFIELD/CHAMPAI, WICS+

(1334)ph: (217) 351-8500

POLITICAL CANDIDATE (ns) (1186)

POLITICAL (1874)

Local/Political Issue Agency BRD

Terms CIA Contract 2610123 Bill Type Weekly/Irregular Period 9/12/2016 - 9/18/2016

4720100

9/18/2016

Invoice

Inv Date

CO-OP/Order Type No/Normal Package

Gen. Date 9/20/2016 2:34:45PM

Citizens to Elect David Reid-D 2041 Willes Ave Ste A Springfield, IL 62704

AgM

Revision Comments

Thank you!

## Springfield (WICS) (WICS)

## OFFICIAL BILLING INVOICE

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Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.1	News	10:00:00PM-10:35:00	Day,Su-1	09/18/16 10:10PM (Su)	00:15		REID1602	\$300.00	
.1	News	6:00:00PM- 6:30:00	l	09/12/16 6:15PM (Mo)	00:15		REID1602	\$250.00	
.1	News		Day,M-1,Tu-1,W-1,Th-1	09/13/16 6:22PM (Tu)	00:15		REID1602	\$250.00	
.1	News	6:00:00PM- 6:30:00		09/14/15 6:28PM (We)	00:15		REID1602	\$250.00	• • • • • • • • • • • • • • • • • • • •
.1	News	6:00:00PM- 6:30:00I		09/15/16 6:28PM (Th)	00:15		REID1602	\$250.00	
1	News	10:00:00PM-10:35:00		09/12/16 10:21PM (Mo)	00:15	***************************************	REID1602	\$300.00	**
1	News	10:00:00PM-10:35:00		09/13/16 10:11PM (Tu)	00:15		REID1602	\$300.00	**************************************
.1	News	10:00:00PM-10:35:00		09/14/16 10:15PM (We)	00:15		REID1602	\$300.00	
.1	News	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	09/15/16 10:10PM (Th)	00:15		REID1602	\$300.00	***************************************
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Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty — We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal or a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$2,500.00
Commission	(\$375.00)
Net Total	\$2,125.00



REMIT TO Sinclair Broadcast ( Advertiser c/o WICS PO Box 206270 Dallas, TX 75320-6270 ph: (217) 753-5620

Agency Buyer

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Citizens to Elect David Reid-D (112119) Citizens to Elect David Reid-D (17731) Roseberry, Timothy Salesperson

HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)

ph: (217) 351-8500

POLITICAL CANDIDATE (ns) (1186)

POLITICAL (1874)

Regional/Political Candidate Agency BRD

Inv Date 9/18/2016 Terms CIA Contract 2626498 Bill Type Weekly/Irregular Period 9/12/2016 - 9/18/2016

4720200

Invoice

CO-OP/Order Type No/Normal Package

Gen. Date 9/20/2016 2:34:55PM

Citizens to Elect David Reid-D 2041 Willes Ave Ste A Springfield, IL 62704

AgM

Thank you!

# WICS+WICD Combo 100/0 (WICS++)

## OFFICIAL BILLING INVOICE

ine Type	Scheduled	Schedule Days to Run	Air Time	Length.	Copy/ISCI	Amount	Remarks
News	10:00:00PM-10:35:00 D	ay,Su-1	09/18/16 10:31PM (Su)/10:31PM	00:15	REID1602	\$300.00	
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Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty — We warrant the above broadcasts were made according to the official station log. Please note that we'do not notarize invoices since the purpose of placing a notary seal on a document's to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials sired.

Gross Total \$300.00 (\$45.00) Net Total \$255.00



REMIT TO Sinclair Broadcast ( Advertiser c/o WICS PO Box 206270 Dallas, TX 75320-6270 ph: (217) 753-5620

Agency Buyer Salesperson

Product

**Acct Types** 

Est/Headline

Brand

Demo

Revision

Comments

Citizens to Elect David Reid-D (17731) Roseberry, Timothy HOUSE-SPRINGFIELD/CHAMPAI, WICS+

(1334)

ph: (217) 351-8500

POLITICAL CANDIDATE (ns) (1186)

POLITICAL (1874)

Regional/Political Candidate Agency BRD

Citizens to Elect David Reid-D (112119)

Inv Date 9/25/2016 Terms CIA Contract 2626498 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

4729770

Invoice

CO-OP/Order Type No/Normal Package

Gen. Date 9/27/2016 10:34:22AM

Citizens to Elect David Reid-D 2041 Willes Ave Ste A Springfield, IL 62704

AgM

Thank you!

## WICS+WICD Combo 100/0 (WICS++)

#### OFFICIAL BILLING INVOICE

		OF TOTAL DILL				
Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
10:00:00PM-10:35:00	Day,Su-1	09/25/16 10:16PM (Su)	00:15	REID1602	\$300.00	
6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1	09/19/16 6:08PM (Mo)	00:15	REID1602	\$250.00	
6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1	09/20/16 6:11PM (Tu)	00:15	REID1602	\$250.00	
6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1	09/21/16 6:23PM (We)/6:21PM	00:15	REID1602	\$250.00	
6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1	09/22/16 6:10PM	00:15	REID1602	\$250.00	
10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	09/19/16 10:10PM (Mo)	00:15	REID1602	\$300.00	
10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	09/20/16 10:14PM (Tu)	00:15	REID1602	\$300.00	
10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	09/21/16 10:10PM (We)	00:15	REID1602	\$300.00	
10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1	09/22/16 10:27PM /Tb)/10:26PM	00:15	REID1602	\$300.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2,W-2,Th-2,F-2	09/19/16 6:11AM (Mo)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2,W-2,Th-2,F-2	09/19/16 6:50AM (Mo)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2,W-2,Th-2,F-2	09/20/16 6:28AM (Tu)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day, M-2, Tu-2, W-2, Th-2, F-2	09/20/16 6:47AM (Tu)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2,W-2,Th-2,F-2	09/21/16 6:17AM (We)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2,W-2,Th-2,F-2	09/21/16 6:46AM (We)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00.	Day,M-2,Tu-2,W-2,Th-2,F-2	09/22/16 6:13AM	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2,W-2,Th-2,F-2	09/22/16 6:28AM (Th)	00:15	REID1602	\$150.00	
6:00:00AM- 7:00:00	Day,M-2,Tu-2;W-2,Th-2,F-2	09/23/16 6:41AM (Fr)	00:15	REID1602	\$150.00	
6:00:00AM~ 7:00:00.	Day,M-2,Tu-2,W-2,Th-2,F-2	09/23/16 6:55AM (Fr)	00:15	REID1602	\$150.00	
5:00:00PM- 5:30:00	Oay,M-1,Tu-1,W-1,Th-1	09/19/16 5:09PM (Mo)	00:15	REID1602	\$175.00	
5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,Th-1	09/20/16 5:10PM (Tu)	00:15	REID1602	\$175.00	
5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,Th-1	09/21/16 5:23PM (We)	00:15	REID1602	\$175.00	
5:00:00PM- 5:30:00	Day,M-1,Tu-1,W-1,Th-1	09/22/16 5:09PM (Th)	00:15	REID1602	\$175.00	
	10:00:00PM-10:35:00 6:00:00PM-6:30:00) 6:00:00PM-6:30:00) 6:00:00PM-6:30:00) 10:00:00PM-10:35:00 10:00:00PM-10:35:00 10:00:00PM-10:35:00 10:00:00PM-10:35:00 10:00:00PM-10:35:00 6:00:00AM-7:00:00		Scheduled         Schedule Days to Run         Air Time           10:00:00PM-10:35:00         Day,Ne-1,Tu-1,W-1,Th-1         09/25/16 10:16PM (Su)           6:00:00PM-6:30:00         Day,M-1,Tu-1,W-1,Th-1         09/20/16 6:11PM (Tu)           6:00:00PM-6:30:00         Day,M-1,Tu-1,W-1,Th-1         09/22/16 6:12PM (Tu)           6:00:00PM-6:30:00         Day,M-1,Tu-1,W-1,Th-1         09/22/16 6:10PM (We)/5:21PM           6:00:00PM-6:30:00         Day,M-1,Tu-1,W-1,Th-1         09/22/16 6:10PM (Th)/6:10PM (Mo)           10:00:00PM-10:35:00         Day,M-1,Tu-1,W-1,Th-1         09/20/16 10:14PM (Tu)           10:00:00PM-10:35:01         Day,M-1,Tu-1,W-1,Th-1         09/22/16 10:12PM (Tu)           10:00:00PM-10:35:01         Day,M-1,Tu-1,W-1,Th-1         09/22/16 10:12PM (Tu)           10:00:00PM-10:35:01         Day,M-2,Tu-1,W-1,Th-1         09/22/16 10:12PM (Tu)/10:26PM           6:00:00AM-7:00:00         Day,M-2,Tu-2,W-2,Th-2,F-2         09/19/16 6:17AM (Mo)           6:00:00AM-7:00:00         Day,M-2,Tu-2,W-2,Th-2,F-2         09/20/16 6:47AM (Tu)           6:00:00AM-7:00:00         Day,M-2,Tu-2,W-2,Th-2,F-2         09/21/16 6:17AM (We)           6:00:00AM-7:00:00         Day,M-2,Tu-2,W-2,Th-2,F-2         09/21/16 6:13AM (Th)/6:12AM           6:00:00AM-7:00:00         Day,M-2,Tu-2,W-2,Th-2,F-2         09/21/16 6:13AM (Th)/6:12AM           6:	Scheduled   Schedule Days to Run   Air Time   Length	Scheduled   Schedule Days to Run   Air Time   Length   Copy/TSCI	Scheduled   Schedule Days to Run   Air Time   Length   Copy/ISCI   Amount

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty—We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an Individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$4,700.00 (\$705.00) Net 'Total \$3,995.00